For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411387

10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55135

WFOR-TV

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 1905

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Weekly	DAV DV	11/13/2012
10/01/2012-10/14/2012	PAY BY	Net 30 days

Buy	Flight									Total		
_ine	Description				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	WFOR MO	DRNIN	G NEWS		10/02/2012-10/07	/2012	. T \	NTF	30	4	200.00	
LU	2											
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2	2012		. T W T F		4		200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	 02/2012	Tu	05:51:42 AM		OFA 12 G 086H		30	200.00			<u></u>	
10/	03/2012	We	05:12:37 AM		OFA 12 A 113H		30	200.00		100		
10/	04/2012	Th	05:21:15 AM		OFA 12 A 113H		30	200.00			No.	
10/	05/2012	Fr	05:27:55 AM		OFA 12 A 138H		30	200.00				
2	WFOR MC	ORNIN	G NEWS		10/08/2012-10/08	/2012	М.		30	1	200.00	
LU	₹						-					
<u>We</u>	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	08/2012-10/14/2	2012		М		1		200.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	08/2012	Мо	05:52:28 AM		OFA 12 Z 140H		30	200.00				
3	CBS4 EA	RLY S	HOW (LOCAL)		10/02/2012-10/07	/2012	. T \	WTF	30	3	350.00	
LU	₹					1						
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2	2012		.TWTF	9	3		350.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	03/2012	We	06:52:27 AM		OFA 12 A 113H		30	350.00				
10/	04/2012	Th	06:44:13 AM		OFA 12 A 113H		30	350.00				
10/	05/2012	Fr	06:41:06 AM		OFA 12 A 138H		30	350.00				
5	THE EARI	Y SH	OW		10/02/2012-10/07	/2012	. T \	WTF	30	4	200.00	
LUI	 R											

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In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 Page 2 of 14 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

y	Flight									Total	
ne	Description			Buy Line Dates		МТ	WTFSS	l	Dur	Spots	Rate
Week	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/01/	2012-10/07/2012		.TWTF		4		200.00				
Air Da	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/02/	2012 Tu	08:53:45 AM		OFA 12 A 113H		30	200.00				
10/03/	2012 We	07:55:16 AM		OFA 12 A 113H		30	200.00				
10/04/	2012 Th	07:59:10 AM		OFA 12 A 113H		30	200.00				
10/05/	2012 Fr	08:43:27 AM		OFA 12 A 138H		30	200.00		-		
6	THE EARLY SH	OW		10/08/2012-10/08	/2012	М.			30	1	200.00
LUR											
Week	Of		MTWTFS	3	Spots Per Week		Rate				
	<u>0.</u> 2012-10/14/2012		M	_	1	10	200.00		M		
Air Da	te Day	Air Time	M/G For	<u>Material</u>	15	_Dur	Rate	Debit		Credit	Remarks
10/08/		08:23:00 AM		OFA 12 Z 140H	-	30	200.00				
7	CBS SATURDA	Y EARLY SHOV	V	10/06/2012-10/06	/2012		S.		30	1	175.00
•											
LUR							(0)			-	
LUR	04		MIMITO	$A \mid A$	Chata Day Wask		Data			<u> </u>	
LUR Week			MTWTFS	5	Spots Per Week		Rate			· · · · · · · · · · · · · · · · · · ·	
LUR Week	<u>Of</u> 2012-10/07/2012		MTWTFS:		Spots Per Week		<u>Rate</u> 175.00				
LUR Week	2012-10/07/2012	Air Time	100	S Material	100			Debit	_	Credit	<u>Remarks</u>
UR Week 10/01/	2012-10/07/2012 te <u>Day</u>	<u>Air Time</u> 07:24:10 AM	S.		100	<u>Dur</u> 30	175.00	Debit	_		<u>Remarks</u>
LUR Week 10/01/	2012-10/07/2012 te <u>Day</u>	07:24:10 AM	S.	<u>Material</u>	1	30	175.00 Rate		30		Remarks 200.00

For:

With:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1905

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 **Product Desc:** 95/101/1905 SCHED A Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

luy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
\	Veek Of			MTWTFS	3	Spots Per Week		Rate				
_	0/01/2012-10/0	7/2012		S	=	1		200.00				
							_	_				
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/07/2012	Su	08:43:57 AM		OFA 12 A 138H		30	200.00				
9	DAY RO	TATION	I 9-12 NOON		10/02/2012-10/07	/2012	. T V	VTF	30	4	250.00	
L	.UR											
											1	
<u>\</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/01/2012-10/0	7/2012		. T W T F		4		250.00				
1	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/02/2012	<u>Duy</u> Tu	09:59:06 AM	<u>IVI/O 1 01</u>	OFA 12 G 086H		30	250.00	<u> </u>	<u>Orcan</u>	remano	
	0/02/2012		09:13:31 AM		OFA 12 A 113H		30	250.00				
	0/03/2012				OFA 12 A 113H	100	30	250.00				
	0/05/2012		09:32:41 AM		OFA 12 A 138H		30	250.00				
	0/03/2012	- ' '	09.32.41 AW		OTA 12 A 13011		30	230.00				
10		OTATION	I 9-12 NOON		10/08/2012-10/08	/2012	М	· VIA	30	11	250.00	
L	.UR						1					
							Same					
_	Veek Of			MTWTFS	5	Spots Per Week		Rate				
1	0/08/2012-10/1	4/2012		M		1		250.00				
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/08/2012		09:31:59 AM	M	OFA 12 Z 140H		30	250.00				
11	PRICE I	S RIGH	Γ		10/02/2012-10/07	/2012	. T V	VTF	30	4	500.00	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:



WFOR-TV

INVOICE

SUSAN INKER-PURETZ

Office: WFOR-TV

CBS TELEVISION STATIONS

Contract Num:

1161-55135 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 Page 4 of 14 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		. T W T F		4		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	11:30:15 AM		OFA 12 A 113H		30	500.00			
	10/03/2012	We	10:59:17 AM		OFA 12 A 113H		30	500.00			
	10/04/2012	Th	10:59:17 AM		OFA 12 A 113H		30	500.00			
	10/05/2012	Fr	12:00:11 PM		OFA 12 A 138H		30	500.00		4	
12	PRICE	IS RIGHT	Γ		10/08/2012-10/08	3/2012	M		30	1	700.00
	LUR				_				1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		1		700.00		Ser.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	<u>Rate</u>	Debit	Credit	Remarks
	10/08/2012	Мо	11:59:11 AM		OFA 12 Z 140H		30	700.00			
13	NOON	NEWS			10/02/2012-10/07	7/2012	. T V	WTF	30	4	400.00
	LUR				1 1						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		. T W T F		4		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	12:23:16 PM		OFA 12 G 086H		30	400.00			
	10/03/2012	We	12:22:47 PM		OFA 12 A 113H		30	400.00			
	10/04/2012	Th	12:11:21 PM		OFA 12 A 113H		30	400.00			
	10/05/2012	Fr	12:24:43 PM		OFA 12 A 138H		30	400.00			
15	CBS S	OAPS			10/02/2012-10/05	5/2012	. T V	WTF	30	4	720.00
	CD										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

1161-411387 10/14/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 5 of 14

11/13/2012 Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		M 7	TWTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		. T W T F		4		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	01:59:02 PM		OFA 12 A 113H		30	720.00			
	10/03/2012	We	12:57:12 PM		OFA 12 A 113H		30	720.00			
	10/04/2012	Th	12:27:31 PM		OFA 12 A 113H		30	720.00			\
	10/05/2012	Fr	12:58:52 PM		OFA 12 A 138H		30	720.00		1	
16	CBS S	DAPS			10/08/2012-10/08	3/2012	M .		30	1	720.00
	CD								1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		1		720.00		A	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	12:28:31 PM		OFA 12 Z 140H		30	720.00	, -		
17	FACE ⁻	THE NAT	ION		10/02/2012-10/08	/2012		S	30	1	1,260.00
	LUR										
	Week Of			MTWTFS	S	Spots Per Week	100	Rate_			
	10/01/2012-10/0	07/2012		S		1		1,260.00			
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	10:58:47 AM	Maria	OFA 12 A 138H		30	1,260.00			
	10/07/2012										
	10/07/2012				10/02/2012-10/05	5/2012	. T	WTF	30	4	400.00

For:

With:

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PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 6 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55135

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012



uy	Flight										Total	
ne	Descript	ion			Buy Line Dates		MTV	NTFSS	Du	r	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	1/2012-10/07	/2012		. T W T F		4		400.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
10/0	2/2012	Tu	03:49:36 PM		OFA 12 G 086H		30	400.00				
10/0	3/2012	We	03:12:28 PM		OFA 12 A 113H		30	400.00				
10/0	4/2012	Th	03:54:49 PM		OFA 12 A 113H		30	400.00				
10/0	5/2012	Fr	03:42:32 PM		OFA 12 A 138H		30	400.00		- V		
19	JUDGE J	UDY			10/08/2012-10/08	/2012	М		3	0	1	400.00
LUR									A 1	V - /		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/0	8/2012-10/14	/2012		М		1	10	400.00		M		
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks
10/0	8/2012	Мо	03:41:10 PM		OFA 12 Z 141H		30	400.00				
20	DR PHIL				10/02/2012-10/05	/2012	. T W	TF	3	0	4	400.00
LUR												
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate_				
	1/2012-10/07	/2012		.TWTF		4	-	400.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/0	2/2012	Tu	04:55:38 PM		OFA 12 A 113H		30	400.00				
10/0	3/2012	We	04:56:33 PM		OFA 12 A 113H		30	400.00				
10/0	4/2012	Th	04:50:40 PM		OFA 12 A 113H		30	400.00				
10/0	5/2012	Fr	04:30:31 PM		OFA 12 A 138H		30	400.00				
21	DR PHIL				10/08/2012-10/08	/2012	М		3	0	1	600.00
LUR												

For:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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WFOR-TV

1161-411387

Invoice Num:

INVOICE

Page 7 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55135 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1905

95/101/1905 SCHED A **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 Billing Cycle: 11/13/2012 Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
ine	Descri	otion			Buy Line Dates		мт	WTFSS	I	Dur	Spots	Rate	
<u>\</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	10/08/2012-10/1	4/2012		M		1		600.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/08/2012		03:58:26 PM		OFA 12 Z 141H		30	600.00		_	<u> </u>	<u> </u>	
22	17:00:0	0-17:30:0	10		10/02/2012-10/05	:/2012		/TF		30	4	1,080.00	
	T7.00.0	0-17.30.0			10/02/2012-10/03	72012	. 1 V	V 11		30	-	1,000.00	
										-4			
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				A.	
1	10/01/2012-10/0	7/2012		. T W T F		4		1,080.00	FA.				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/02/2012		05:28:22 PM		OFA 12 G 086H		30	1,080.00					
1	10/03/2012	We	05:27:15 PM		OFA 12 A 113H		30	1,080.00		500			
1	10/04/2012	Th	05:28:24 PM		OFA 12 A 113H	10	30	1,080.00					
1	10/05/2012	Fr	05:13:37 PM		OFA 12 A 138H		30	1,080.00					
23	17:30:0	0-18:00:0	00		10/02/2012-10/05	5/2012	. T V	VTF		30	3	1,080.00	
(CD				II II								
					. 1		10000						
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/01/2012-10/0)7/2012		.TWTF		3		1,080.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/03/2012	We	05:52:26 PM		OFA 12 A 113H		30	1,080.00					
1	10/04/2012	Th	05:51:19 PM		OFA 12 A 113H		30	1,080.00					
	10/05/2012	Fr	05:41:34 PM		OFA 12 A 138H		30	1,080.00					
		O 18:30:0	10		10/02/2012-10/05	5/2012	. T V	/TF		30	2	750.00	
	18:00:0	0-10.30.0											

For:

With:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 8 of 14

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55135

WFOR-TV

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1905

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total	
ne	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		. T W T F		2		750.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012	Th	06:10:53 PM		OFA 12 A 113H		30	750.00			
	10/05/2012	Fr	06:21:06 PM		OFA 12 A 138H		30	750.00			
25	18:30:0	00-19:00:0	00		10/02/2012-10/05	/2012	. T '	WTF	30	3	1,500.00
	LUR										ā.,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		.TWTF		3		1,500.00			and the same of th
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:29:00 PM		OFA 12 A 113H		30	1,500.00			
	10/03/2012	We	06:29:00 PM		OFA 12 A 113H	10	30	1,500.00			
	10/04/2012	Th	06:29:00 PM		OFA 12 A 113H		30	1,500.00			
26	ENTER	RTAINMEI	NT TONIGHT		10/02/2012-10/05	/2012	.т	WTF	30	4	1,080.00
					1 1						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	13000	Rate			
	10/01/2012-10/	07/2012		.TWTF		4		1,080.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	07:10:12 PM		OFA 12 G 086H		30	1,080.00			
	10/03/2012	We	07:11:12 PM		OFA 12 A 113H		30	1,080.00			
		TL	07:09:47 PM		OFA 12 A 113H		30	1,080.00			
	10/04/2012	Th					30	1,080.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

ODS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-55135

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1905

3050 K St NW Ste 100 **Product Desc:** 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 9 of 14

Invoice Num: 1161-411387

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
27	ENTERT	AINME	NT TONIGHT		10/08/2012-10/08	/2012	М		30	1	1,080.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	08/2012-10/14	1/2012		M				1,080.00				
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/2012	-	07:17:49 PM	<u>IVI/G I OI</u>	OFA 12 Z 141H		<u></u>	1,080.00		Credit	<u>itemarks</u>	
			07.17.101.11									
28	THE INS	SIDER			10/02/2012-10/05	/2012	. T W	VTF	30	4	1,080.00	
۱۸/۵	ek Of			MINITE	c	Chata Dar Wask		Data		- 1	1	
	<u>ек От</u> 01/2012-10/07	7/2012		MTWTFS .TWTF	<u>ა</u>	Spots Per Week 4	•	Rate 1,080.00				
10/0	01/2012-10/01	12012		. 1 VV I I		4		1,000.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/2012		07:54:53 PM		OFA 12 A 113H		30	1,080.00		1		
10/0	03/2012	We	07:54:58 PM		OFA 12 A 113H		30	1,080.00				
10/0	04/2012	Th	07:47:19 PM		OFA 12 A 113H		30	1,080.00				
10/0	05/2012	Fr	07:54:31 PM		OFA 12 A 138H		30	1,080.00	, -			
29	THE INS	IDER			10/08/2012-10/08	/2012	М	. V.	30	1	1,080.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
10/0	08/2012-10/14	1/2012		M		1		1,080.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	07:47:22 PM		OFA 12 Z 141H		30	1,080.00				
30	HOWIN	IET YO	JR MOTHER/PA	ARTNERS	10/08/2012-10/08	/2012	М		30	1	3,500.00	,
LUF			<u> </u>			· ·					-,	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
-	08/2012-10/14	1/2012		M	<u>~</u>	1	•	3,500.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/0	08/2012	Мо	07:57:59 PM		OFA 12 Z 141H		30	3,500.00				

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 101 / 1905

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411387 Page 10 of 14 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descript	ion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
31	HAWAII F	IVE-O			10/08/2012-10/08	/2012	М			30	1	3,600.00	
LI	UR												
W	/eek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate					
10	0/08/2012-10/14	/2012		М		1		3,600.00					
Δ	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	0/08/2012	-	10:47:27 PM	101/01/01	OFA 12 Z 141H		30	3,600.00				<u>rtomanto</u>	
						17.7.7.							
32	NCIS:LO	S ANG	ELES		10/02/2012-10/05	/2012	. T			30	1	6,300.00	
С	ט								-				
W	/eek Of			MTWTFS	SS	Spots Per Week		Rate					
	0/01/2012-10/07	/2012		.T	<u> </u>	1	-	6,300.00					
Δ.	:- D-4-	D	A : T:		Matarial		Dur 🗐	Date	Dakir	M	0	Damada	
	<u>ir Date</u> 0/02/2012	-	<u>Air Time</u> 09:45:29 PM	M/G For	Material OFA 12 G 086H	100	<u>Dur</u> 30	Rate 6,300.00	Debit		Credit	<u>Remarks</u>	
			09.43.29 F W										
33	ELEMAN	TARY			10/02/2012-10/08	/2012	1		<i>y</i>	30	1	3,900.00	
LI	UR				- 1		1	M.					
W	/eek Of			MTWTFS	s s	Spots Per Week	1	Rate					
	0/01/2012-10/07/	/2012		T		1		3,900.00					
			A :			, =	_	,	5.4%		0 "	5 .	
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10	0/04/2012	ın	10:30:22 PM		OFA 12 A 113H		30	3,900.00					
35	THE AMA	AZING F	RACE	1000	10/02/2012-10/07	/2012		S		30	2	4,500.00	
LI	UR												
1.4	/eek Of			MTWTFS		Spots Per Week		Rate					
	<u>/eek OI</u> 0/01/2012-10/07/	/2012		S	<u>, , , , , , , , , , , , , , , , , , , </u>	Spois Per Week	-	4,500.00					
10	U/U 1/2U 12-1U/U//	2012		3		ı		4,500.00					
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/07/2012	Su					30				4,500.00	Preempted	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441)

With:

PO BOX 8102

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CBS TELEVISION STATIONS

CPE: 95 / 101 / 1905

3050 K St NW Ste 100 **Product Desc:** 95/101/1905 SCHED A Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

1161-55135

SUSAN INKER-PURETZ

10/02/2012-10/08/2012

WFOR-TV

Invoice Num: 1161-411387

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 11 of 14

11/13/2012 Net 30 days

uy	Flight									Total	
.ine	Description			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
	Air Date Date	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>		Credit	<u>Remarks</u>
	10/07/2012 St	09:21:27 PM	10/07/2012	OFA 12 A 138H		30	4,500.00	4,500.00			Makegood in 20:32:52-21:32:52
36	THE MENTA	.IST		10/02/2012-10/07	/2012		S		30	2	3,500.00
	LUR										
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/07/201	2	S		1		3,500.00				
	Air Date Da	ı <u>y</u> <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	-4	Credit	Remarks
	10/07/2012 St	I				30		-		3,500.00	Preempted
	10/07/2012 Se	11:21:20 PM	10/07/2012	OFA 12 A 138H		30	3,500.00	3,500.00			Makegood in 22:32:52-23:33:50
37	LATE NEWS			10/02/2012-10/06	/2012	. T W	VTFS.		30	5	1,200.00
	LUR					100	-		M		
	Week Of		MTWTFS	9	Spots Per Week		Rate_				
	10/01/2012-10/07/201	2	.TWTFS.	<u>5</u>	5 Spots Fel Week	. 07	1,200.00				
	10/01/2012-10/07/201	2	.IWIF5.		1		1,200.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/02/2012 Tu	11:27:24 PM		OFA 12 A 113H		30	1,200.00				
	10/03/2012 W	e 11:32:49 PM		OFA 12 A 113H		30	1,200.00				
	10/04/2012 Th	11:13:48 PM		OFA 12 A 113H		30	1,200.00				
	10/05/2012 Fr	11:21:29 PM	- No.	OFA 12 A 138H	, -	30	1,200.00				
	10/06/2012 Sa	11:21:45 PM		OFA 12 A 138H		30	1,200.00				
39	LATE SHOW	WITH DAVID LE	TTERMAN	10/02/2012-10/05	/2012	. T W	VTF		30	4	540.00
	CD		10								
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/07/201	2	.TWTF	-	4		540.00				
					•						
	Air Date Date	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/02/2012 Tu	12:02:34 AM		OFA 12 G 086H		30	540.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION



WFOR-TV

INVOICE

Page 12 of 14

Account Exec:

SUSAN INKER-PURETZ

10/02/2012-10/08/2012

Office: Contract Num: WFOR-TV

1161-55135

Contract Dates:

Customer Order: Linked Order:

95 / 101 / 1905

Product Desc:

CPE:

95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Washington, DC 20007-5108

ATTN:Accounts Payable

3050 K St NW Ste 100

Chicago, IL 60680-8102

Invoice Num: 1161-411387

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/03/2012	We	12:31:40 AM		OFA 12 A 113H		30	540.00			
	10/04/2012	Th	11:59:55 PM		OFA 12 A 113H		30	540.00			
	10/05/2012	Fr	11:45:35 PM		OFA 12 A 138H		30	540.00			
40	40 LATE SHOW WITH DAVID LETTERMAN			ΓERMAN	10/08/2012-10/08/2012		M		30	1	540.00
	CD										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	. <u>-</u>	Rate		1000	
	10/08/2012-10/1	14/2012		М		1		540.00		- 1	A.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	12:00:52 AM		OFA 12 Z 141H		30	540.00			
41	ET WE	EKEND			10/02/2012-10/08	/2012	***	. S .	30	1	360.00
	CD									100	
	WI-Of			MINITEO	0	Conta Den West		D-t-			
	Week Of	7/0040		<u>MTWTFS:</u> S.	<u> </u>	Spots Per Week	\ \	Rate 360.00			
	10/01/2012-10/0	07/2012		5.		1		360.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	12:30:42 AM		OFA 12 A 138H		30	360.00			
43	15:30:0	0-19:00:0	00		10/06/2012-10/06	/2012		. S .	30	3	4,500.00
	W 100							5.			
	Week Of	= 10010		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/01/2012-10/0	07/2012		S.		2		4,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa					30			4,500.00	Preempted
	10/06/2012	Sa	04:16:41 PM		OFA 12 A 138H		30	4,500.00			
	10/06/2012	Sa	07:18:27 PM	10/06/2012	OFA 12 A 138H		30	4,500.00	4,500.00		Makegood in 15:30:32-19:21:12
44	CBS SI	JNDAY N	MORNING		10/07/2012-10/07	/2012		S	30	1	1,620.00
	CD										

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 13 of 14

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE: 95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

1161-411387

10/14/2012 Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dι	ır Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S		1		1,620.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	09:50:35 AM		OFA 12 A 138H		30	1,620.00				
45	PRESID	DENTIAL	/VP DEBATES		10/03/2012-10/03	/2012	W		3	30 1	3,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			ā.,	
	10/01/2012-10/0	7/2012		W		1		3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	10:58:59 PM		OFA 12 A 113H		30	3,500.00				
46	46 WFOR MORNING NEWS		10/08/2012-10/08/2012		М		3	30 1	200.00			
					_	15			-			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	V 1	Rate				
	10/08/2012-10/1	4/2012		M	105	1		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:22:32 AM		OFA 12 Z 140H		30	200.00				
	Total Spots		Gross Amt Comm		ssion Amt	Net Amt	Debit	Credit	Reconciliation			
Air Time	Totals	89)	91,075.0	0	_	13,661.25	77,413.75	12,500.00	12,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

INVOICE

Page 14 of 14

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55135

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

95 / 101 / 1905

Product Desc: 95/101/1905 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

1161-411387

11/13/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	91,075.00
Trade Value	0.00
Agency Commission	13,661.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	77,413.75